

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  26D0441857	<b>(X3) Date Survey Completed</b>  12/12/2023
<b>Name of Provider or Supplier</b>  Washington County Memorial Hospital	<b>Street Address, City, State</b>  300 Health Way, Potosi, MO	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5775</b>	<p>COMPARISON OF TEST RESULTS CFR(s): 493.1281(a)(c)</p> <p>(a) If a laboratory performs the same test using different methodologies or instruments, or performs the same test at multiple testing sites, the laboratory must have a system that twice a year evaluates and defines the relationship between test results using the different methodologies, instruments, or testing sites. (c) The laboratory must document all test result comparison activities.</p> <p>This STANDARD is not met as evidenced by: Based on observation of laboratory analyzers, lack of instrument comparisons, and interview with the general supervisor (GS) #1, the laboratory failed to have a system that twice a year evaluates and defines the relationship between test results using different instruments in 2022 and to date December 12, 2023. Findings: 1. Observation of laboratory analyzers showed an iSTAT analyzer and a Beckman Coulter DxC 700 Au chemistry analyzer, both analyzers perform calcium, chloride, creatinine, glucose, potassium, sodium, carbon dioxide (CO2), blood urea nitrogen (BUN) and lactic acid testing. 2. Observation of laboratory analyzers showed an iSTAT analyzer and an ACL Elite coagulation analyzer, both analyzers perform prothrombin time (PT). 3. Lack of instrument comparisons showed the laboratory had no documentation to evaluate and define the relationship between the iSTAT analyzer and the Beckman Coulter DxC 700 Au chemistry analyzer, or the iSTAT analyzer and the ACL Elite coagulation analyzer twice a year in 2022 and to date December 12, 2023. 4. Interview with the GS #1 on December 12, 2023 at 12:00 PM, confirmed the laboratory failed to have a system that twice a year evaluates and defines the relationship between test results using different instruments.</p>